CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate LUCRETIA PECANTTE	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 59797
401 Wildwood Dr. New Iberia, LA 70560	District Judge Iberia St. Martin and St. Mary 16th Judicial Div. G	Date Filed: 8/30/2016 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u>		
This report covers from 10/16/2014	through <u>11/16/2014</u>	
4. Type of Report:		
——— 180th day prior to primary	X 40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
——— 10th day prior to primary		
——— 10th day prior to general	X Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
——— Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
COMMUNITY FIRST BANK		
P.O. BOX 11440 NEW IBERIA, LA 70562-1440		
NEW BERLIN, EXTROGET THE		
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 30th day of August	, 2016 .	
Lucretia Pecantte Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-374-1202 Daytime Telephone	
Gail P. Simon	337-374-1202	
Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

TO ELECT LUCRETIA PECANTTE/GAIL SIMON/LUCRETI 452 E. ST PETER ST NEW IBERIA, LA 70560 Chairperson: XAVIER ALEXANDER

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,312.55
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,312.55
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 14,515.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,827.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,701.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,701.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,034.51
15. Plus total receipts this period (Line 8 above)	\$ 15,827.55
16. Less total disbursements this period (Line 13 above)	\$ 16,701.12
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,160.94

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Report	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	or rotal time =:0000:
LOUIS C. BENJAMIN JR. 201 Ovey Drive Lafayette, LA 70501	10/19/2014	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD D. REGISTER 216 Rue Louis XIV Lafayette, LA 70508	10/24/2014	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DERRIEL MCCORVEY 115 W. Main Street Lafayette, LA 70501	10/17/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULA MERRITT	10/17/2014	\$25.00	\$0.00
Lafayette, LA 70501			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCKINELY MOORE 11812 Exporer Ct Midlothian, VA 23114	11/05/2014	\$45.75	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TROY HEBERT CAMPAIGN FUND P.O. Box 11308 New Iberia, LA 70562	11/03/2014	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$820.75	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Repor	ting Period	3. Total this Election
		a. Date(s)	b. Amount(s)	
HELEN WILTZ 1094 Armond Joseph Road Breaux Bridge, LA 70517 POLITICAL COMMITTEE? PARTY COMMITTEE?		10/28/2014	\$91.80	\$0.00
VANCE OR KATHLEEN BREAUX 7514 Danielle Road Loreauville, LA 70552		11/07/2014	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$491.80	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,312.55	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

	•
1. Name and address of lender PREMIER FINANCELLC 117 E. PERSHING STREET STE. B ROOM 2 NEW IBERIA, LA 70560	2. a. Date* 9/11/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00 d. Balance due \$ 10,800.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 7/15/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$2,400.00 d. Balance due \$2,592.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 7/30/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$5,000.00 d. Balance due \$5,400.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

	· · · · · · · · · · · · · · · · · · ·		
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560 3. Endorsers/Guarantors	c. Amount borrowed d. Balance due *For lines of credit, give	·	\$ 300.00 \$ 324.00 was first committed
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	and interest separately. If separately and interest separately.	arate amounts are
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit was amount actually drawn and of credit available \$	\$ 300.00 \$ 324.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	c. Amount borrowed d. Balance due *For lines of credit, give	the date the line of credit v	\$ 108.00 was first committed
3. Endorsers/Guarantors	Repayments this per Date		Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are

Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 10/7/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 5,591.25 d. Balance due \$ 5,591.25 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 10/14/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 3,299.20 d. Balance due \$ 3,299.20 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 10/20/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed*
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender PREMIER FIANCELLC 117 E. PERSHING STREET STE. B ROOM 2 New Iberia, LA 70560	2. a. Date* 11/3/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00 d. Balance due \$ 10,800.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 10/27/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 400.00 d. Balance due \$ 432.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 10/22/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,080.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date*11/3/2014 b. Interest rate8.00 %(a.p.r.)
LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street	c. Amount borrowed*
New Iberia, LA 70560	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	2. a. Date*11/4/2014 b. Interest rate8.00 %(a.p.r.)
LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street	c. Amount borrowed*
New Iberia, LA 70560	d. Balance due
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender	2. a. Date* 10/22/2014 b. Interest rate 8.00 %(a.p.r.)
PREMIER FINANCELLC 117 E. PERSHING STREET	c. Amount borrowed*
STE. B ROOM 2	d. Balance due
NEW IBERIA, LA 70560	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BERNELL ABRAHAM 20117 Highway 182 Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 100.00
HOWARD ALEXANDER JR. 1013 Ti Corey Road Breaux Bridge, LA 70517	11/04/2014	election day canvassing	\$ 300.00
JULIETTE ALEXANDER 1014 Laurie Lane St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
LEO BARABIN 712 Wilson Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 500.00
SHERITA BATISTE 624 Maraist Street St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
MICHAEL BONHOMME 307 A Mary Ann Street St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 200.00
CAROL BOURGEOIS 529 Baker Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 300.00
JAMAL BOUTTE 5109-2 Old Jeanerette Road New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	•	\$1,700.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MONICA BROOKS 1911 Pine Street Franklin, LA 70538	11/04/2014	election day canvassing	\$ 150.00
DERRICK BROUSSARD 4918 Old Jeanerette Road New Iberia, LA 70560	10/20/2014	DJ for the campaign party Silman Theatre	\$ 150.00
TALTON CARTER 1349 Martin L.King Drive Charenton, LA 70552	11/04/2014	election day canvassing	\$ 100.00
BRENDA CHARLES 143 Cotton Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
DIANE CHARLES 112 Rochon Lane St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
JIMMY CHARLES 1100 Railroad St. Martinville, LA 70582	10/24/2014	canvassing St. Martinville Louisiana	\$ 400.00
FLORITA CHATEMAN 414 N. Vivier St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 300.00
MICHAEL COLBERT 2011 College Road Jeanerette, LA 70544	10/18/2014	Carpentry work for the campaign float for St Edwards parade	\$ 150.00
3. SUBTOTAL (optional)		<u> </u>	\$1,450.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CASANDRA COLLINS 503 Sophie Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
LIONEL COLLINS 319 Willow Wood New Iberia, LA 70560	10/27/2014	reimbursment for DJ St. Edwards parade and expenses for parade canvassing	\$ 345.00
TOSOMBRA COLLINS 503 Sophie Street New Iberia, LA 70560	11/04/2014	election day canvassing/poll watcher	\$ 100.00
LATYLER CONLEY 614 St. John Street Franklin, LA 70538	11/04/2014	election day canvassing	\$ 100.00
NELSON DEJEAN 801 Morris Charles Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 100.00
DOLLAR GENERAL 627 E. Admiral Doyle Drive New Iberia, LA 70560	10/18/2014	candy for the St Edward's parade	\$ 74.20
DOLLAR TREE 1202 E. Admiral Doyle New Iberia, LA 70560	10/17/2014	items for the St. Edwards parade	\$ 44.49
DOLLAR TREE 1202 E. Admiral Doyle New Iberia, LA 70560	10/18/2014	decorations for float for St. Edwards parade	\$ 52.69
3. SUBTOTAL (optional)	'	·	\$916.38
4. TOTAL (optional - complete only on last page of thi	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOLLAR TREE 1202 E. Admiral Doyle New Iberia, LA 70560	10/24/2014	Tableclothes and candy for Star Piligrim parade	\$ 12.91
FLOYD DOUCET 1413 Railroad Street St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
YOLANDA DRAKE 100 Journet Drive Apt. 6A St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
NORMA DUGAS 601 W. Washington New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 300.00
ROGER DUGAS 601 W. Washington New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 375.00
TAMMY DUGAS Breaux Bridge, LA 70517	10/22/2014	canvassing in Breaux Bridge Louisiana	\$ 500.00
FLOYD FLUGENCE 407 Nelson Drive Lot 19 St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
HENRY FONTENETTE 407 Nelson Drive Lot 19 St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 200.00
3. SUBTOTAL (optional)	<u> </u>	•	\$1,687.91
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROSHELL FRANCIS 616 W. Washington New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
WILLIE FRANK 114 School House Lane Charenton, LA 70552	11/04/2014	election day canvassing	\$ 100.00
ETHEL GAGE 2504 Pelican Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 100.00
TIFFANY GAGE 526 Baker Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 50.00
JACQUELIN GAINES P.O. Box 34 Charenton, LA 70552	11/04/2014	election day canvassing	\$ 100.00
MARY GARY St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
KELLY GILLIAM 718 Hebert Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 50.00
ARACHIEL HAMILTON 807 Morris Charles Ave Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 100.00
3. SUBTOTAL (optional)	'	'	\$700.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CELESTE HARRISON 909 Field Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
MELISA HECTOR 4508 Old Jeanerette Road New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
ROBERT HECTOR 4508 Old Jeanerette Road New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
THELMA HYPOLITE 123 Rochon Lane St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
ANNETTA JACK 1306 Percy Street Franklin, LA 70538	11/04/2014	election day canvassing	\$ 100.00
BRYAN JACK 727 Wattigny Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 400.00
CAROLYN JACK 1436 Martin L. King Drive Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 125.00
GISELE JACK 1436 Martin L.King Drive Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,075.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) election day canvassing **HERMAN JAMES** 11/04/2014 \$75.00 117 Lombard Street New Iberia, LA 70560 11/04/2014 election day canvassing \$ 100.00 I FONARD JANUARY 1808 Wanda Street New Iberia, LA 70560 election day canvassing 11/04/2014 \$ 100.00 ANTOINE JOHNSON 2137 Main Street Jeanerette, LA 70544 election day canvassing 11/04/2014 \$ 100.00 JOSEPH JOHNSON 1052 Promise Land Drive St. Martinville, LA 70582 MALIKA JOHNSON 11/04/2014 election day canvassing \$ 100.00 152 Easy Street Franklin, LA 70538 election day canvassing **CRAIG JONES** 11/04/2014 \$ 50.00 St. Martinville, LA 70582 11/04/2014 election day canvassing \$ 100.00 **DARRYL JONES** 607 9th Street Franklin, LA 70538 11/04/2014 **RAMSEY JONES** election day canvassing \$ 500.00 611 West Port Street St. Martinville, LA 70582 3. SUBTOTAL (optional) \$1,125.00

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHN JOSEPH 616A Hebert Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 100.00
KIM JOSEPH 900 Mississippi Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 75.00
KASEY KEY 787 St. Peter Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 100.00
JANICE KINCHEN 608 Yvonne Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 175.00
KMART 900 E. Admiral Doyle Drive New Iberia, LA 70560	10/24/2014	decorations for Star Piligrim parade	\$ 66.83
FAYE LATULAS 2514 Phyllis Drive New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
LINDA LEWIS 719 Kent Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 300.00
MICHAEL LEWIS 719 Kent Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,016.83
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOE LIVELY 1015 Mississippi Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
CALVIN MALLERY 1009 Belle Terre Drive St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
WENDELL MARK 537 Druilhet Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 100.00
THEOPOLIS MARKS P.O Box 726 Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 100.00
CECILE MITCHELL 923 Harold Landry Road Loreauville, LA 70552	10/18/2014	DJ for Loreauville Campaign Rally	\$ 150.00
CLEVELAND MORRIS 408 LaSalle Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
LAQUINTA MORRIS 408 LaSalle Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
MELISSA MORRIS 408 LaSalle Street St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 300.00
3. SUBTOTAL (optional)	l .		\$1,050.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARIE MURDOCK 511 St. Nicholas Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 120.00
DENNIS NARCISSE 1700 Jmes Street St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 500.00
WESTLA OLIVER 1012 Donna Drive New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
DEBBIE PARKER 616 W. Washington New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
KAREN PARKER 616 W. Washington New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
ALANA PAUL 801 Morris Charles Ave. Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 50.00
DARRELYN PAUL 801 Morris Charles Avenue Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 50.00
STEPHANIE PAUL 801 Morris Charles Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 200.00
3. SUBTOTAL (optional)	L		\$1,220.00
TOTAL (optional - complete only on last page of the complete only only only only only only only only	nis schedule)		+ -,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OMAR PECANTTE P.O. Box 55 Jeanerette, LA 70544	10/20/2014	reimbursement for campaign rally expense Loreauville	\$ 380.00
RICHARD PECANTTE P.O. Box 55 Jeanerette, LA 70544	10/17/2014	canvassing for st. martin parish	\$ 300.00
RICHARD PECANTTE P.O. Box 55 Jeanerette, LA 70544	10/17/2014	reimbursment for rally for Iberia Parish	\$ 300.00
GLENDA PROVOST 525 Frenzel Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 175.00
ESPINOLA QUINN 817 S. Main Street St. Martinville, LA 70582	10/25/2014	canvassing for St. Martin Parish	\$ 500.00
DONALD RENER 1501 Bayonne Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 100.00
EDMOND ROBERTSON 112 Jolivette Street Franklin, LA 70538	11/04/2014	election day canvassing	\$ 100.00
JANICE ROY 1100 Monnot Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$1,955.00
4. TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	his schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GAYLE SCHANNETTE 1120 S. Sterling Street St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 50.00
GAIL SIMON 326 Fontelieu Drive New Iberia, LA 70560	10/17/2014	reimbursement for campaign jingle	\$ 200.00
RODNEY SIMON 319 Field Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 75.00
JENNIFER SOLOMON 227 Mary Ann Street St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
JUANITA SOLOMON 227 Mary Ann Street St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
ST. EDWARDS CATHOLIC CHURCH 175 Porter Street New Iberia, LA 70560	10/18/2014	parade entrance fee for parade	\$ 250.00
TECHE SR. CHOIR 106 Church Street New Iberia, LA 70560	10/30/2014	donations for raffle tickets	\$ 40.00
JOSEPH THIBODEAUX 203 A Rochon Lane St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
3. SUBTOTAL (optional)	I		\$915.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
PEGGY TOBY 926 Abraham Roy New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 175.00
LUV TOUCHET 907 Cypremort Street Jeanerette, LA 70544	11/04/2014	election day canvassing	\$ 150.00
TRIUMPH BAPTIST CHURCH 1005 Iberia Street Franklin, LA 70538	10/18/2014	donation to church advertisement	\$ 70.00
FELICIA VALLERE 709 Cherokee New Iberia, LA 70560	10/30/2014	dinners for campaign rally	\$ 70.00
SHELIA VERRET 152 Easy Street Franklin, LA 70538	11/04/2014	election day canvassing	\$ 150.00
FLORENCE VITTO 331 Elmer Street St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 100.00
MARK WALLS 607 9th Street Franklin, LA 70538	11/04/2014	election day canvassing	\$ 100.00
SHIRLEY WELCOME 603 Field Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$940.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROBERT WHITE 731 Mixon Street New Iberia, LA 70560	11/04/2014	election day canvassing	\$ 200.00
FRANK WILTZ 603 Martin L. King Drive St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 500.00
LINCOLN WILTZ 603 Martin L. King Drive St. Martinville, LA 70582	11/04/2014	election day canvassing	\$ 150.00
LAWRENCE ZACHERY 7900 Sugar Oaks Road New Iberia, LA 70563	10/25/2014	Float rental for Star Piligrim parade	\$ 100.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,701.12